

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-17587-PMM

JOSEPH W LA FRAMBOISE
AMANDA LEA LA FRAMBOISE
6404 DESTIN COURT
SAUGATUCK MI 49453

Petition Filed Date: 11/07/2017
341 Hearing Date: 01/16/2018
Confirmation Date: 05/24/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$650.00	6038378000	02/05/2020	\$650.00	6038379000	03/02/2020	\$650.00	6038380000
04/02/2020	\$650.00	6038381000	05/04/2020	\$650.00	6038382000	06/01/2020	\$650.00	6038383000
07/02/2020	\$650.00	6038384000	08/17/2020	\$650.00		09/10/2020	\$650.00	
10/09/2020	\$650.00		11/09/2020	\$650.00		12/09/2020	\$650.00	
01/11/2021	\$650.00		02/09/2021	\$650.00		03/09/2021	\$650.00	
04/09/2021	\$650.00		05/10/2021	\$650.00		06/09/2021	\$650.00	
Total Receipts for the Period: \$11,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,950.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$8,019.55	\$505.43	\$7,514.12
2	AMERICAN HONDA FINANCE CORP »» 002	Secured Creditors	\$13,210.75	\$13,210.75	\$0.00
19	AMERICAN INFOSOURCE LP AS AGENT FOR »» 019	Unsecured Creditors	\$163.58	\$0.00	\$163.58
8	ALLY FINANCIAL »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	ALLY FINANCIAL »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
12	DISCOVER BANK »» 012	Unsecured Creditors	\$4,625.36	\$291.52	\$4,333.84
13	DISCOVER BANK »» 013	Unsecured Creditors	\$17,764.80	\$1,119.63	\$16,645.17
1	GLHEC & AFFILIATES »» 001	Unsecured Creditors	\$1,509.28	\$95.11	\$1,414.17
15	US DEPARTMENT OF EDUCATION »» 015	Unsecured Creditors	\$2,669.19	\$168.24	\$2,500.95
18	MOMA FUNDING LLC »» 018	Unsecured Creditors	\$987.88	\$56.12	\$931.76
3	MOMA FUNDING LLC »» 003	Unsecured Creditors	\$524.91	\$33.08	\$491.83
4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$3,244.02	\$204.49	\$3,039.53
5	MOMA FUNDING LLC »» 005	Unsecured Creditors	\$3,367.69	\$212.26	\$3,155.43
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$982.73	\$55.85	\$926.88

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17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$4,352.52	\$274.30	\$4,078.22
10	TD RETAIL CREDIT SERVICES »» 010	Secured Creditors	\$1,296.32	\$1,296.32	\$0.00
11	UNITED STUDENT AID FUNDS INC (USAF) »» 011	Unsecured Creditors	\$43,920.74	\$2,768.05	\$41,152.69
7	US BANK NA »» 007	Unsecured Creditors	\$2,300.62	\$145.01	\$2,155.61
14	WELLS FARGO BANK NA »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
20	CASE & DIGIAMBERARDINO PC »» 020	Attorney Fees	\$4,500.00	\$4,500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$27,950.00	Current Monthly Payment:	\$650.00
Paid to Claims:	\$24,936.16	Arrearages:	\$0.00
Paid to Trustee:	\$2,406.30	Total Plan Base:	\$39,000.00
Funds on Hand:	\$607.54		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.